## FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: August 3, 2016 - 11:51 AM Version 5.0

### User Selection Criteria

Location: New Jersey, all activities Activity Location: None Chosen

Handler ID: NJD002186690 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 08/03/2016

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

#### Results

Data meeting the criteria you selected follows.

Total Pages: 10 Total Handlers:1

## Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

### Report Information

Name: cme\_foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport\_univ5, lu\_citation, lu\_state, hid\_groups

Libraries: none

ORMER GM LINDEN ASSEMI	BLY PLANT	Coun	ty Name / Code: UNIC	N / NJ039		NJD00218669
cation: 1016 WEST EDGAR RD; LIN	•					REGION 02
ailing: 1016 WEST EDGAR RD.; LIN						
ctivity Location: NJ	State District:	Accessibility:	N	on-Notifier:	Extract Flag:	
enerator: LQG nort-Term Gen: N ull Enforcement:	Transporter: N Transfer Facility: N Converter:	Operating TSDF Offsite Receiver State Unaddres	r: N	IC In Place: HSM: EPA Unaddressed SNC	N N C: N	El Indicator (HE / GW):+ / + Subpart K:
A Wrkld: Y ctive State Gen: N	State TSDF:	State Orlaudies State Addresse State SNC w/Co	d SNC: N	EPA Addressed SNC: EPA SNC w/Comp Sch	N	
/iolation: Activity Location: NJ Scheduled Compliance Date:	Type: 262.A	Determined Date: 02/05/2 Actual Compliance Date: 12/		ned by Agency: EPA RTC Qualifier: OBSER	•	onsible Agency: EPA Sequence Number: 1
CEI Evaluation 03/21/2005 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: EPA NO Sampling: NO	Identifier: 001 Not Subtitle	Person: R2AHJ C: NO Day Zero	Branch: RCB	Found Violation: YES Focus Area:
CEI Evaluation 02/05/2004 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: EPA NO Sampling: NO	Identifier: 001 Not Subtitle	Person: R2AHJ C: NO Day Zero	Branch: RCB	Found Violation: YES Focus Area:
Enforcement: Activity Location Docket: 02-2005-7109	: NJ T	ype: 210 Agency: EPA	Action Date: 06/2 Responsible	28/2005 e Person: R2AHJ	Identifier: 00 Branch: F	
Penalty Information: Prop	osed: \$171,795 Final	Monetary:	Collected:	Total Final:		
CA Component: N	Disposition State	us: WD 12/21/05	Appeal	nitiated:		Appeal Resolved:
Enforcement: Activity Location	: NJ T	ype: 120	Action Date: 02/2	24/2004	Identifier: 00	
Docket:		Agency: EPA	Responsible	e Person: R2AHJ	Branch: F	RCB
CA Component: N	Disposition State	us:	Appeal	nitiated:	,	Appeal Resolved:
/iolation: Activity Location: NJ Scheduled Compliance Date:	Type: 262.A	Determined Date: 10/26/2 Actual Compliance Date: 12/		ned by Agency: EPA RTC Qualifier: OBSER	•	onsible Agency: EPA Sequence Number: 5001
CDI Evaluation 10/26/2000	Activity Location: NJ	By: EPA Contractor	Identifier: 001	Person: R2JCS	Branch: RCB	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	NO Sampling: NO	Not Subtitle	C: NO Day Zero	):	Focus Area:
Enforcement: Activity Location	: NJ T	ype: 210	Action Date: 06/2	8/2005	Identifier: 00	)1
Docket: 02-2005-7109		Agency: EPA	Responsible	e Person: R2AHJ	Branch: F	RCB
Penalty Information: Prop		,	Collected:	Total Final:		
CA Component: N	· ·	us: WD 12/21/05	Appeal			Appeal Resolved:
Enforcement: Activity Location	: NJ T	ype: 120	Action Date: 12/0		Identifier: 00	
Docket:	D: ''' O! !	Agency: EPA	•	e Person: R2JCS	Branch: R	
CA Component: N	Disposition State	JS:	Appeal	nitiated:	,	Appeal Resolved:
/iolation: Activity Location: NJ Scheduled Compliance Date: 10/3	Type: 262.A 0/1995	Determined Date: 09/29/1 Actual Compliance Date: 11/		ned by Agency: State RTC Qualifier: OBSER		onsible Agency: State Sequence Number: 11
NRR Evaluation 11/01/1995	Activity Location: NJ	By: State	Identifier: 000	Person: NJMS	Branch: M	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	•	Not Subtitle			Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

CEI Evaluation 09/28/1995 Citizen Complaint: NO	Activity Location: NJ  Multimedia Inspection: N	By: State IO Sampling: NO	Identifier: 000 Not Subtitle C	Person: NJMS : NO Day Zero:	Branch: M	Found Violation: YES Focus Area:
Enforcement: Activity Location:  Docket:	NJ T	ype: 120 Agency: State	Action Date: 09/29 Responsible	/1995 Person: NJMS	Identifier: 000 Branch: M	
CA Component: N	Disposition State	us:	Appeal In	itiated:	Appea	al Resolved:
olation: Activity Location: NJ Scheduled Compliance Date: 10/30/	Type: 262.A 1995 /	Determined Date: 09/29/199 Actual Compliance Date: 11/0		d by Agency: State RTC Qualifier: OBSERV	•	le Agency: State quence Number: 12
NRR Evaluation 11/01/1995	Activity Location: NJ	By: State	Identifier: 000	Person: NJMS	Branch: M	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	IO Sampling: NO	Not Subtitle C	: NO Day Zero:		Focus Area:
CEI Evaluation 09/28/1995	Activity Location: NJ	By: State	Identifier: 000	Person: NJMS	Branch: M	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	IO Sampling: NO	Not Subtitle C	: NO Day Zero:		Focus Area:
Enforcement: Activity Location:	NJ T	ype: 120	Action Date: 09/29	/1995	Identifier: 000	
Docket:		Agency: State	Responsible	Person: NJMS	Branch: M	
CA Component: N	Disposition State	IS:	Appeal In	itiated:	Appea	al Resolved:
plation: Activity Location: NJ	Type: 262.A	Determined Date: 11/10/199	93 Determine	d by Agency: State	Responsib	le Agency: State
Scheduled Compliance Date:	,	Actual Compliance Date: 04/29	9/1994	RTC Qualifier: OBSERV	ED Se	quence Number: 10
NRR Evaluation 04/29/1994	Activity Location: NJ	By: State	Identifier: 000	Person: NJBM	Branch: M	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	IO Sampling: NO	Not Subtitle C	: NO Day Zero:		Focus Area:
FRR Evaluation 01/11/1994	Activity Location: NJ	By: State	Identifier: 000	Person: NJBM	Branch: M	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	IO Sampling: NO	Not Subtitle C	: NO Day Zero:		Focus Area:
CEI Evaluation 11/09/1993	Activity Location: NJ	By: State	Identifier: 000	Person: NJBM	Branch: M	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	IO Sampling: NO	Not Subtitle C	: NO Day Zero:		Focus Area:
Enforcement: Activity Location:	NJ T	ype: 210	Action Date: 03/15	/1994	Identifier: 000	
Docket:		Agency: State	Responsible	Person: NJBM	Branch: M	
Penalty Information: Propos		<b>,</b>	ollected: \$2,250	Total Final: \$2,250		
CA Component: N Enforcement: Activity Location:	Disposition State	ıs: vpe: 120	Appeal In Action Date: 11/10		Appea Identifier: 000	al Resolved:
Docket:	INJ I	Agency: State		Person: NJBM	Branch: M	
CA Component: N	Disposition Statu	• ,	Appeal In		Appea	al Resolved:
Jaffarra A. O. M. L. O	7 000 1	B				
olation: Activity Location: NJ Scheduled Compliance Date: 05/29/	Type: 262.A	Determined Date: 04/27/199 Actual Compliance Date: 06/25		d by Agency: State RTC Qualifier: OBSERV	•	le Agency: State guence Number: 8

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

CEI Evaluation 04/27/1992 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C	Person: R: : NO	2DEP Day Zero:	Branch: NJ	Found Violation: Focus Area:	YES
Enforcement: Activity Location:  Docket:	, ,	oe: 120 Agency: State	Action Date: 04/27 Responsible	/1992 Person: R2DE	P	Identifier: 000 Branch: NJ		
CA Component: N	Disposition Status		Appeal In			Appe	al Resolved:	
olation: Activity Location: NJ Scheduled Compliance Date: 05/29/	Type: 262.A 1992 Ac	Determined Date: 04/27/19stual Compliance Date: 06/25		d by Agency: RTC Qualifie		•	ole Agency: State equence Number: 9	
NRR Evaluation 06/25/1992	Activity Location: NJ	By: State	Identifier: 000	Person: R	2DEP	Branch: NJ	Found Violation:	YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C	: NO	Day Zero:		Focus Area:	
CEI Evaluation 04/27/1992	Activity Location: NJ	By: State	Identifier: 000	Person: R	2DEP	Branch: NJ	Found Violation:	YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C	: NO	Day Zero:		Focus Area:	
Enforcement: Activity Location:	NJ Typ	pe: 120	Action Date: 04/27	/1992		Identifier: 000		
Docket:		Agency: State	•	Person: R2DE	P	Branch: NJ		
CA Component: N	Disposition Status	:	Appeal In	itiated:		Appe	al Resolved:	
lation: Activity Location: NJ	Type: 264.E	Determined Date: 03/21/19	91 Determine	d by Agency:	State	Responsit	ole Agency: State	
Scheduled Compliance Date: 04/21/	1991 Ac	ctual Compliance Date: 04/24	4/1991	RTC Qualifie	r: OBSERVE	ED Se	equence Number: 6	
CEI Evaluation 03/21/1991	Activity Location: NJ	By: State	Identifier: 013	Person: R	2DEP	Branch:	Found Violation:	YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C	: NO	Day Zero:		Focus Area:	
Enforcement: Activity Location:	NJ Typ	pe: 120	Action Date: 03/25	/1991		Identifier: 004		
Docket:		Agency: State	•	Person: R2DE	Р	Branch:		
CA Component: N	Disposition Status	:	Appeal In	itiated:		Appe	al Resolved:	
olation: Activity Location: NJ	Type: 264.A	Determined Date: 03/21/19		d by Agency:		•	ole Agency: State	
Scheduled Compliance Date: 04/21/		ctual Compliance Date: 04/24		RTC Qualifie			equence Number: 7	
CEI Evaluation 03/21/1991	Activity Location: NJ	By: State	Identifier: 013	Person: R		Branch:	Found Violation:	YES
Citizen Complaint: NO	Multimedia Inspection: NC	Sampling: NO	Not Subtitle C	: NO	Day Zero:		Focus Area:	
Enforcement: Activity Location:	,,	pe: 120	Action Date: 03/25		n	Identifier: 004		
Docket: CA Component: N	Disposition Status	Agency: State	Responsible Appeal In	Person: R2DE	F	Branch:	al Resolved:	
CA Component. N	Disposition Status	•	Appearin	itiateu.		Appe	ai Nesoiveu.	
Dilation: Activity Location: NJ Scheduled Compliance Date: 02/21/	Type: 264.E 1989 Ad	Determined Date: 01/27/196 ctual Compliance Date: 03/03		d by Agency: RTC Qualifie		•	equence Number: 3	
CEI Evaluation 01/27/1989	Activity Location: NJ	By: State	Identifier: 010	Person: R	2DEP	Branch:	Found Violation:	YES

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Locat	<b>5.</b>	: 120	Action Date: 01/31/		Identifier: 002	
Docket:	•	ency: State	•	erson: R2DEP	Branch:	nal Dagalyadı
CA Component: N Enforcement: Activity Locat	Disposition Status:	: 210	Appeal Init Action Date: 01/27/		Identifier: 003	eal Resolved:
Docket:	· · · · · · · · · · · · · · · · · · ·	ency: State	Responsible P		Branch:	
CA Component: N	Disposition Status:	,	Appeal Init		Appe	eal Resolved:
olation: Activity Location: NJ	Type: 264.A [	Determined Date: 05/21/1	987 Determined	by Agency: State	Responsi	ble Agency: State
Scheduled Compliance Date:	Acti	al Compliance Date: 06/	21/1987	RTC Qualifier: OBSER\	/ED S	equence Number: 1
CEI Evaluation 05/21/1987	Activity Location: NJ	By: State	Identifier: 006	Person: R2DEP	Branch:	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C:	NO Day Zero:		Focus Area:
Enforcement: Activity Locat	on: NJ Type	: 210	Action Date: 12/28/	988	Identifier: 000	
Docket: NJ	• •	ency: State	Responsible P		Branch: M	
Penalty Information: Pr	oposed: \$10,650 Final Mor	etary: \$4,000	Collected:	Total Final: \$4,000	)	
CA Component: N	Disposition Status:	<u> </u>	Appeal Init	ated:	Appe	eal Resolved:
Enforcement: Activity Locat	on: NJ Type	: 120	Action Date: 05/21/		Identifier: 001	
Docket:	Ag	ency: State	Responsible P	erson: R2DEP	Branch:	
CA Component: N	Disposition Status:		Appeal Init	ated:	Appe	eal Resolved:
olation: Activity Location: NJ	71	Determined Date: 05/21/1		by Agency: State	•	ble Agency: State
Scheduled Compliance Date:	Actı	al Compliance Date: 06/	21/1987	RTC Qualifier: OBSER\	/ED S	equence Number: 2
CEI Evaluation 05/21/1987	Activity Location: NJ	By: State	Identifier: 006	Person: R2DEP	Branch:	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C:	NO Day Zero:		Focus Area:
Enforcement: Activity Locat	on: NJ Type	: 210	Action Date: 12/28/	988	Identifier: 000	
Docket: NJ	3.	ency: State	Responsible P	erson: NJJS	Branch: M	
Penalty Information:	Penalty Information Printed Above					
CA Component: N	Disposition Status:		Appeal Init	ated:	Appe	eal Resolved:
aluations With No Violations:						
FRR Evaluation 05/31/2007	Activity Location: NJ	By: State	Identifier: 001	Person: HQRT	Branch: H	Found Violation: NO
	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C:	NO Day Zero:	05/31/2007	Focus Area:
Citizen Complaint: NO				-		
	Activity Location: N.I	By: State	Identifier: 001	Person: COMLF	Branch: C	Found Violation: NO
CEI Evaluation 12/21/2005	Activity Location: NJ Multimedia Inspection: NO	By: State	Identifier: 001  Not Subtitle C:	Person: COMLE NO Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 12/21/2005 Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C:	NO Day Zero:		Focus Area:
CEI Evaluation 12/21/2005	•	,		NO Day Zero: Person: R2AHJ	Branch: RCB	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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FORMER GM LINDEN ASSEMBLY PLANT, NJD002186690, LINDEN, NJ, continued -

SNY Evaluation 04/01/2005 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Person: R2AHJ Not Subtitle C: NO Day Zero:	Branch: RCB Found Violation: N/A Focus Area:
CDI Evaluation 12/03/2002 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COMES  Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
CDI Evaluation 10/26/2000 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COPCT Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CDI Evaluation 11/09/1999 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJPT Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CEI Evaluation 12/03/1997 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJPK Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
FRR Evaluation 05/02/1996 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJGB Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
NRR Evaluation 04/24/1991 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 014 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
CEI Evaluation 03/28/1990 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 012 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
CSE Evaluation 03/03/1989 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 011 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
FRR Evaluation 12/08/1988 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 009 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
NRR Evaluation 03/08/1988 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 008 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
NRR Evaluation 06/09/1987 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 007 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
NRR Evaluation 03/13/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 005 Person: R2DEP Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
NRR Evaluation 03/20/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 004 Person: Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
FRR Evaluation 05/03/1984 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 003 Person: Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
FRR Evaluation 03/28/1984 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002 Person: Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

## FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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FORMER GM LINDEN ASSEMBLY PLANT, NJD002186690, LINDEN, NJ, continued -

FRR Evaluation 01/26/1984 Activity Location: NJ By: State Identifier: 001 Person: Branch: Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: Orphan Enforcement Actions:

Type: 130 Action Date: 05/31/2007 Identifier: 001 Enforcement: Activity Location: NJ Docket: Branch: H Agency: State Responsible Person: HQRT

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NJ Type: 310 Action Date: 10/28/1997 Identifier: 000 Docket: Agency: State Responsible Person: NJMS Branch: C

Penalty Information: Proposed: Final Monetary: \$685 Collected: \$685 Total Final: \$685

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Total Number of Handlers: **Total Number of Activity Locations:** 

<sup>\*</sup> End of Report \*

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators.  HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)  GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ("Y' indicates that the facility is in this universe).

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

## Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):				
Code	Description			
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.			
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.			
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.			
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.			

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:				
Code	Description			
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.			
0	indicates that the handler is a former non-notifier.			
X	indicates that the handler is a non-notifier.			

Violation Type	Description
262.A	GENERATORS - GENERAL
264.A	TSD - GENERAL
264.E	TSD - MANIFEST/RECORDS/REPORTING

Evaluation Type	Type Description
CDI	CASE DEVELOPMENT INSPECTION
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
CSE	COMPLIANCE SCHEDULE EVALUATION
FRR	FINANCIAL RECORD REVIEW
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

## Description of codes used on the report:

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
130	NOTICE OF DETERMINATION
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.